

shp 27/03

Date: Tuesday, 3/18/2008 3:54:50 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 38082		
Estimate Number	: 12855		
P.O. Number	:	Part Number	: D412702103B
This Issue	: 3/18/2008 S.O. No. :	Drawing Number	: ICAD412-702 P79 R3
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1 / Type : SMALL /MED FAB	Drawing Revision	: 3
Previous Run	: 32809	Material	:
Written By	:	Due Date	: 3/28/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>08 03 18</u>		
Comment	: est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
type labels per PPP D412-702-103B CHG001

2.0	D35738	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
ADAPTER
batch: 32541

3.0	D3579045	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
SHOULDER HARNESS RH
batch: 32560

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
CLIP
batch: M106486

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
Screw
batch: M104746

ml 08/03/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: 10 Date: 08/03/25

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 3/18/2008 3:54:50 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38082

Part Number: D412702103B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

batch: M19600

ml

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M106242

ml

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per ICAD P79

label D 3569-3 3715
marine adhesive 3m
M104524

x2

ml 08/03/19

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08-03-24 (2)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location:

PPP Rev:

PPP 38078 8/3/24 (2)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/03/25

Job Completion



08-03-25

103B

103B

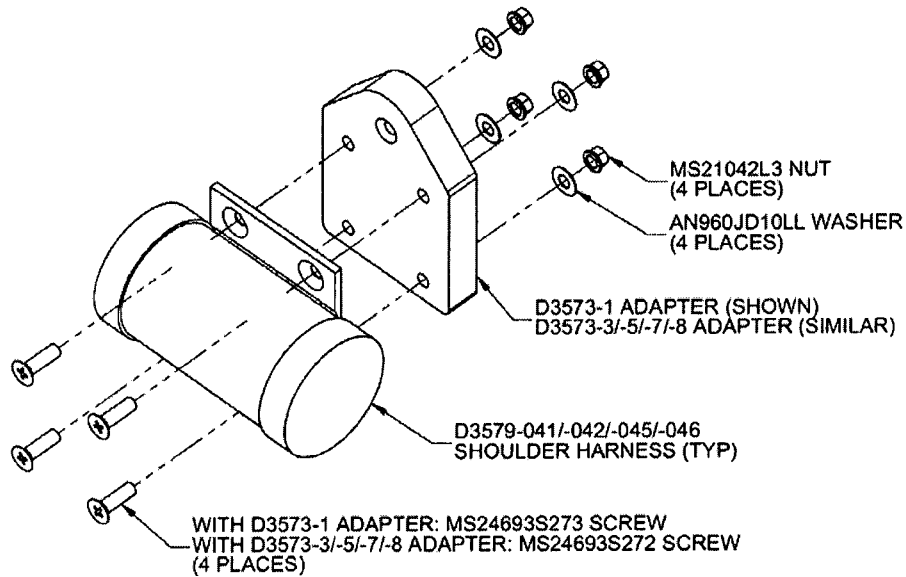
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

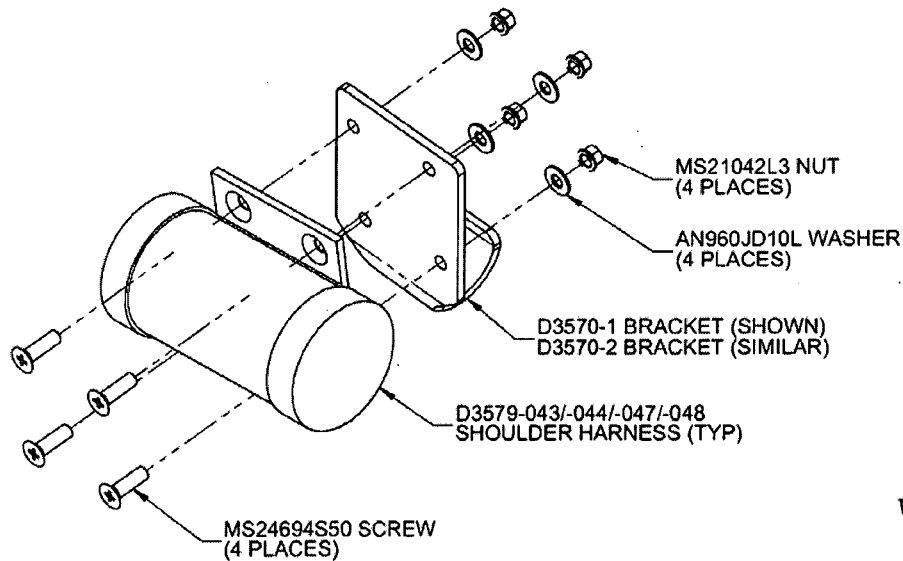
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38082

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